

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
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INVOICE

INVOICE # T603494833
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$585.00
TOTAL DUE \$585.00

DESCRIPTION / MEMO	AMOUNT
(29287744) Rajan Kumar - 19:30 hrs @ \$30.00/hr - 07/17/2023 - 07/23/2023	585.00
TOTAL AMOUNT:	\$585.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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